

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of `14,860/- [`.7,430/- + `.7,430] (Rupees Fourteen thousand eight hundred & sixty only) towards Rent / meter reading charges for the Xerox machine installed on hire basis in Press Secretary to Chief Minister Peshi and C-Block, 1st Floor, GAD., for the month of August, 2013 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4211

Dated 27th September, 2013
Read the following :-

- 1) Govt.Letter No.36394/OP.III/2012-4, Genl.Admn.(OP.III) Dept., dated 30.01.2013.
- 2) Finance (Expr.GAD.I) Dept., U.O.No.18840/495/Expr.GAD.I/13, dated 11.07.2013.
- 3) From M/s.NOR Enterprises, Hyderabad Invoice Nos. Invoice Nos.237 & 238, dated 31.08.2013.

ORDER:

Sanction is hereby accorded for the payment of `14,860/- [`.7,430/- + `.7,430] (Rupees Fourteen thousand eight hundred & sixty only) to M/s.NOR Enterprises, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in Press Secretary to Chief Minister Peshi and C-Block, 1st Floor, GAD., for the month of August, 2013.

2. The above expenditure shall be debited to “2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 000805003015, ICICI Bank Ltd., Khairtabad, Hyderabad, IFSC Code: ICIC0000008 , MICR Code: 500229002, PAN No.ABXPN7623A.**
4. This order issues with the concurrence of Finance (Expr.GAD.I) Dept., vide their U.O.No.18840/495/Expr.GAD.I/13, dated 11.07.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To

M/s.NOR Enterprises, Hyderabad
The Genl.Admn.(Claims-C) Dept.(2 copies).

Copy to:

The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER